

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2004JAN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC WILLIAM HENDERSON (586)574-7313 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GREENE METAL PRODUCTS, INC. 24500 CAPITAL BLVD. CLINTON TOWNSHIP, MI. 48036-1348 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-N539	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG19	
Code 4M107		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$29,275.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: T It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Complete Termination For Convenience (Requires Code U Definit.)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-P-N539	MOD/AMD P00003	
Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.			

SUPPLEMENTAL INFORMATION

- Contract with Greene Metal Products, Inc.
Item: Cover, access
- Prior net value of the Contract: \$29,750.00
- Total for this action: (22,275.00)
- Net Purchase Order Value: \$475.00
1. This is a bilateral modification.
 2. The purpose of this modification is to administer a "Total Cancellation with Termination Charges" of Purchase Order DAAE07-03-P-N539. This Purchase Order will be cancelled in its entirety. Greene Metal Products, Inc. has indicated that they have incurred costs of \$475.00 in administrative costs for setting up this order in their accounting/ production control system.
 3. Based on the foregoing both parties mutually agree to cancel this Purchase Order in its entirety, for the Cover, access, NSN: 5340-01-378-4984, Military Part Number: 12389380, with termination charges of \$475.00 to be paid to Greene Metal Products, Inc.
 4. The total amount of Purchase Order DAAE07-03-P-N539 is decreased from \$29,750.00 to \$475.00
 5. The Contractor unconditionally waives any claims against the Government resulting from the cancellation of this Purchase Order and releases The Government from any and all obligations under the Purchase Order due to its cancellation.
 6. The Contractor agrees to not perform on the Purchase Order and the Government agrees to not seek re-procurement charges.
 7. This comprises the full agreement of both parties, and neither party has any further obligation of any kind under or arising out of the Purchase Order beyond what is expressed above.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN DAAE07-03-P-N539 MOD/AMD P00003	

Page 3 of 5

MOD/AMD P00003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER,ACCESS PRON: EH3A6176EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL DATA PACKAGE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3028T600 SW3227 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 0 12-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N539/0000</p>		EA	\$ ** N/A **	\$ 475.00

PRODUCTION QUANTITY

EA

\$ ** N/A **

\$ 475.00

NOUN: COVER, ACCESS

PRON: EH3A6176EH PRON AMD: 03 ACRN: AA

AMS CD: 060011

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:

SEE TECHNICAL DATA PACKAGE

LEVEL PRESERVATION: Commercial

LEVEL PACKING: Commercial

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
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001 W56HZV3028T600 SW3227 J 2

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
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001 0 12-JAN-2004

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS

(SW3227) DEF DIST DEPOT RED RIVER

RECEIVING BLDG 499

10TH STREET AND K AVENUE

TEXARKANA TX 75507-5000

CONTRACT/DELIVERY ORDER NUMBER

DAAE07-03-P-N539/0000

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-P-N539 **MOD/AMD** P00003

Page 4 of 5

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>DELETED</u>				

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH3A6176EH	AA	2	\$	29,750.00	\$	-29,275.00	\$	475.00
	060011								
					NET CHANGE	\$	-29,275.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-29,275.00
						NET CHANGE	\$	-29,275.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	29,750.00	\$	-29,275.00	\$	475.00